8. RESULT OF AUDIT:— The result of audit may be considered fairly satisfactory.

9. The gross receipts and charges during the year were Rs.8413-11-9 and Rs.8377-14-0 respectively.

10. Seven objections involving Rs.463-1-0 were pending settlement at the close of audit as detailed below (Vide paras 3 to 7 above):—

1946—47	1	Rs.21- 0- 0
1947—48	2	" 218- 7- 9
1948—49	4	" 224- 0- 0
		" 463- 1- 0

R.GOPALA IYYENGAR,
Assistant Examiner of Local Fund Accounts,
Factory Circle, Salem.

Forwarded to the President and(District Collector) District Soldiers and Airmen's Board, South Kanara District, Mangalore, in duplicate.
Copy to Secretary, Madras Provincial District Soldiers and Sailors Board.

(True Copy).

J. Srinivasalu
Superintendent,
Office of the Examiner of Local Fund Accounts,
Mount Road, Madras-2.

20.6.10.

CHEck: 5/10. IH

(P. 6)

10.

Para 3(b) Put up the O.C.s of the 2 T.A bills.
Where is the Payee's stamped receipt?

Para 4 Was this bill also drawn by us?

Para 6(b): Ask D.S.& A.O. ~~to Convert the relating to the case in order~~ to get the acknowledgments & ~~dates to be sent back to the audit~~.

Revise the draft accdgly.

18.10.49 Office copies of T.A bills for Rs. 146-6-0 & Rs. 142-10-0 are submitted. — Place A+B. Bill for

Office copy of Rs. 25-1-0 for attending meeting at Calicut is not available. — Acknowledgments for the drafts are available in this office & stamped receipts were not called for.

Para 6(b) does not concern with this office & there is no correspondence on the subject in this office.

17/10/49 Revised draft is submitted.

B: You had put up the above on 17.10.49 and I asked you to put up replies w.r.to para 6(b) of Audit Report. But you didn't put it up. You went away on C.L. w.e.f. 29.10.49 only & put up now on return.

6.11.49

Not put up by Ex. B.

B

This has been put up by you on 7.12.49 without any previous references asked for by me on 18.10.49.

Find them out and put up now.

8.12.49

(5)

Ref:- 3018/49

Office of the Dt. Sailors' Soldiers' & Airmens' Board, South Kanara, Mangalore, Dated 19-12-1949.

To:-

The Secretary,
MPSS&A Board,
1/6 Nangambakkam High Road,
M a d r a s.

S i r,

sub:- ACKNOWLEDGMENT OF RS.21/-(TWENTY ONE)- RECOVERY FROM K. MANJUNATH, EX-PLON,DSS&A BD, SOUTH KANARA.

Ref:- Audit Report L.F.4901 dated 28 x 1949 from the Superintendent, office of the Examiner of Local Fund Accounts, Madras.

MADRAS PROVINCIAL S. S. & A. BOARD No. 5740 12 DEC 1949 MADRAS

Out of the sum of Rs.21/- pending recovery from K.Manjunatha, ex-peon who joined the Special Armed Police, Rs.10/- and Rs.11/- were stated to have been recovered and remitted to you in July and August 1948 respectively by the Commandant, Special Armed Police Unit(Palni) as per his Memo A1/2123/48 dated 20-7-48(copy sent to you) and his A.N.Dis.dated 13-10-48 received at this office.

Remitted on 9.8.48 and 17.8.48 respectively. (Pub 3/c) & 17.0 receipt Ledger.

Will you kindly send an acknowledgment for the said amount for the record of this office and in connection with the above audit objection.

Secretary.
19-12-1949.

DSN.

(7)

Ref:- 3049/9

Office of the Dt.Soldiers' Soldiers'& Airmens' Board, South Kanara, Mangalore. Dated 10-12-1949.

To:-

The Secretary,
MPS&A Board,
M a d r a s.

S i r,

sub:- Non production of M.S.Stamped receipt for Rs.40/- PAID TO W.A.SOLOMON.

Ref:- Audit Report L.F.4901/ dated 28 x 1949 from the Superintendent, Office of the Examiner of Local Fund Accounts, Madras.

See the [illegible] of pending Audit Report

I request that an acknowledgment for a stamped receipt for Rs.40/-paid to W.A Solomon on 29-7-48 from M.A.C.Fund may please be sent to this office for record and in connection with the above audit objection.

MADRAS PROVINCIAL S. S. & A. BOARD No. 3747 13 DEC 1949 MADRAS

Secretary.
10-12-1949.

DSN.

(9)

L.Dis. 2287/49

Office of the Dt. Sailors' Soldiers' & Airmens' Board, South Kanara, Mangalore, Dated 9-12-1949

To:-

The Superintendent,
Office of the Examiner of Local Fund Accounts.
Mount Road, Madras 2.

Sir,

sub:- AUDIT REPORT ON THE ACCOUNT OF THE DT.SAILORS' SOLDIERS' & AIRMENS' BOARD SOUTH KANARA FOR THE YEAR 1948-49

Ref:- L.F. 4901/28 x 49

The querries have been answered as below.

3. (a) The Secretary, Madras Provincial, Sailors', Soldiers' Airmens' Board, has been requested in the matter.

(b) The bills in question were presumably prepared by th MPSS&A Board before the re-organisation and hence they are not available for audit.

The amount of Rs.35/- being the T.A.for attending t Sub Regional Employment Exchange Advisory committee at Calicut was drawn from the Sub Regional Employment Exchange Office, Calicut, before the re-organisation of the board. It is, therefore, presumed that the stamped receipt was sent to the Sub Regional Employment Exchange Office, Calicut and it has no connection with the Soldiers' Board accounts.

(c) The amount in question relates to the T.A.of the former Secretary before the re-organisation of the board. The practice I understand was to remit the T.A in advance to the Secretary and signed receipt obtained for the amount by the Secretary, Board. In this particular instance the amount was deposited by him in the Savings Bank and drawn by him later. In obtaining a stamped receipt it will be duplication for one and the same amount and Sri. G.S. Paul, the former Secretary, refuses to give a stamped receipt as he says that he has already given a stamped receipt for the MPSS&A Board.

4. Regarding the detailed Travelling Allowance bill of Rs.142/10/- it is presumed that it was prepared by the MPSS&A Board and disbursed to the former Secretary before the reorganisation of the board as same is not available for audit at this office.

5. The balance of Rs.3/=(Rupees three) excess paid to Sri. J.M. Rodrigues has since been recovered and credited to the head of charges.

6 (a) MPSS&A Board, Madras have been requested in the matter.

(b) The unit concerned has been addressed in the matter

7. The Service Register of Sri. D.S.Naik was not available at the time of audit as same had been sent to Secretary, MPSS&A Board regarding the sanction of his increment of pay. It has now been received back at this office.

Secretary.
9-12-1949.

DSN.

(1) Copy submitted to Secretary, MP SS&A Board,
(2) copy to Inspector Audits, Local Fund

Ref.3018/49 11
Office of the Dt. Sailers'Soldiers'&
Airmens' Board, So...
Mangalore, D...

4684/49

MADRAS PROVINCIAL S. S. & A. BOARD
No. 586
13 FEB 1950
MADRAS

To:- The Secretary,
MPS&A Board,
Madras.

Sir,

Sub:- ACKNOWLEDGMENT Of Rs.21/- - R...
(ex-Peon)
Ref:- This office Ref.3018/49 dated 9-12-49.

A reply may please be sent to my above reference.

Secretary.
9-2-1950.

DSN.

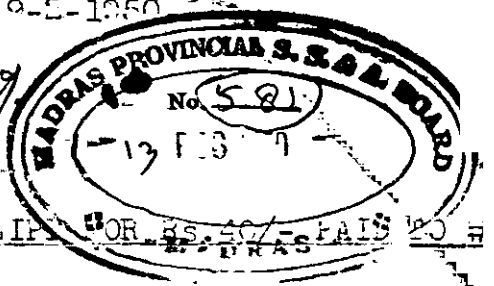
Ref:- 3019/49
Office of the Dt. Sailors' Soldiers' Airmens' Board,
South Kanara, Mangalore.
Dated 9-2-1950.

13

To:-

The Secretary,
MPS&A Board,
Madras

4884/49



Sir,

sub:- ACKNOWLEDGMENT- STAMPED RECEIPT FOR Rs.50/- PAID TO H W.A.SOLOMON.

Ref:- This office Ref.3019/49 dated 9-12-49.

--

A reply may kindly be send to my above reference.

Secretary
9-2-1950.

DS.N.

Ref:- 2405/50

15

Office of the [illegible] Sailors' Soldiers' & Airmens' Boad, South Kanara, Mangalore,
Dated 24-2-1950.

4684/49

B

To:-

The Secretary,
MPSS&A Board,
1/6 Nangambakkam High Road,
M a d r a s.

S i r,

sub:- AUDIT REPORT -1948-49- OBJECTIONS.

Ref:- This Office L.Dis. 2287/49 dated 9-12-49 addressed to the Superintendent of the Examiner of Local Fund Accounts, Madras, with co y submitted to your office.

I herewith submit a copy of L.F.678 dated 16-1-50 from the District Inspector Local Fund Accounts, Mangalore, which contains his remarks on my replies in my L.Dis.2287/49 dated 9-12-49 quoted above.

With regard to para 3(b) and para 4 of the enclosed letter, it is presumed that the T.A.Bills in question were prepared by the MPSS&A Board before the re-organisation. It is, therefore, requested that same may kindly be sent to this office so that hey may be producedduring the next audit.

The same will be returned as soon as the audit is finished.

Secretary.
24-2-1950.

Enc:-1
DSN.

COPY OF L.F.678 D/16-1-1950 FROM THE DT. INSPECTOR OF L.F. ACCOUNTS ADDRESSED TO THIS OFFICE:-

Ref:- Audit report -48-49- replies furnished thereafter.

The following further remarks are offered on the pending paras.

Para 3(a) The result of the correspondence is awaited,

3(b) The reply is not acceptable in audit. The MP Board may be addressed in the matter and the T.A. bills obtained and produced for audit. Regarding stamped acknowledgment necessary information may be obtained from S.R.L.E's Office and acknowledgmer for the receipt of the stamped receipt obtained.

" 3(c) The contention of the Ex-Secretary is not correct . Stamped receipt is necessary as the mount were received by him on different occasions.

Para 4 The matter may be referred to M.P.Board and necessary inform tion may be got regarding T.A. bills and obt ire and produced fo audit.

Para 5 ... dit for the recovery @@ will be verified during the next local udit,

Para 6(a) & (b):- The result of the correspondence with the concerned offices is awaited.

Para 7:- The service register will be verified during the next local audit.

No. 4684/49-B

A - 3-50

19

To

The Secy General,
I.R.C.S., New Delhi.,

Sir,

Sub:- M.A.C. Relief in M/o W.A-Solomon - official receipt - Called for.

Ref:- Your letter No. 1571/MOCF. A 11-4-48.

A Sum of Rs. 40/- being the relief grant sanctioned in M/o W.A. Solomon in your above cited ref. was paid to the grantee and the Consolidated Stamped receipt together with the other two reports sent to you in this office T.Dis. 1430/48 A 9-8-48. As an acknowledgment of the receipt has been called for in the Audit report of S. Kanara D.S.S.A. Bd., I request you to ~~furnish me with an official receipt for the sum~~ account Confirm the receipt of the stamped receipt for Rs 40/- in respect of W.A. Solomon.

Not traceable —

Not Very traceable from the ledger No. 162

MM 8/3.

Yours faithfully,
for
8.3.50
Secy.

DESPATCHED
10 MAR 1950

(P.T.O.)

8/3 MM 8/3

Copy to the Secy. D.S.S.A. Bd., S. Kanara, Mangalore
W.R. to his no. 3019/49 dt 19-12-49. Further Communication P.7 of 1
will follow on receipt of a reply from the I.R.C.S.,
New Delhi

P.5 of 1/2. With reference to his letter 3018/49 dt 19.12.49 the Secretary is informed that the sum of Rs. 21/- being the recovery from K. Ramanaika, carpenter of S. Kanara DSSAB was received from Commandant, S.A.P by M.O's. (Rs. 10/- on 9.8.48 and Rs. 11 on 17.8.48)

P.9 of 1/3. With reference to ~~his reply~~ item No. 3 b of his reply to audit report (Lr. No. 2287/49) an enclosed of T.A bill for Rs. 146-6-0 is enclosed. The o/c by T. bill for Rs. 35-1-0 is not ~~ob~~ available in the office

MS
8/3/50.

Indian Red Cross Society

(CONSTITUTED UNDER ACT XV OF 1920)

21

President ... ... THE PRESIDENT OF INDIA.
Chairman, Managing Body SIR USHA NATH SEN, C.B.E.
Vice-Chairman .. .. THE HON'BLE RAJKUMARI AMRIT KAUR.
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OFFICE 40489

Headquarters:
20, TALKATORA ROAD
NEW DELHI 3.

4684/50.

MADRAS PROVINCIAL S. S. & A. BOARD
No. 1245.
2/MAR 19 50
MADRAS

1571/MACF. the 18th March, 1950.

The Secretary,
Madras Provincial Sailors', Soldiers'
& Airmen's Board, 1/6, Nungambakkam High Road,
Madras - 6.

P

P.19 Cf.

Dear Sir,

Reference your letter No.4684/49-B dated the 8th March 1950, I am to confirm that a stamped receipt for Rs.40/- from ex-Cfn/Ftr., No.ME/114853, W.A. Solomon was received under your letter No.246/49 dated the 23rd February 1949 and not under the letter No.1430/48 dated the 9th August 1948 as stated in your letter under reference.

Yours faithfully,

J. R. Pandit
18.3.50.
for Secretary-General.

L Dis. 4684/50

Copy forwarded to the Secy. 9884B S. Kanara in continuation of this office letter of even No. dt 8.3.50. He may produce this letter before the Auditor for his perusal.

To The Secy. 9884B S. Kanara.

DESPATCHED
SAR 1950

3.4.50.
Secy.

4684/49

Continued from P. 4 c/f.

Re. Hd's remarks d/ 18.10.49

Para 3(b). Office copy of 2 T.A Bills for Rs. 146.6.0 ~~£ 4.2.4~~ put up o.c.f. T.A. Bill for Rs 35.1-0 is not available. The cashier is directed to furnish the stamped receipt to the bill for Rs 62.10-0 ~~and the office copy of T.A Bill for Rs 35.1.0 is not available~~

Please supply. Secy. Veri. item "A"

Para 6(b) The grant referred to in this para was received from D.S.S.A.B's Fund and sent direct to DSSAB for disbursement on monthly bases and hence there is no correspondence on the Subject in this office. However the Secretary may be asked to obtain acknowledgement of the receipts from the Record office and produce them for Auditor's perusal.

P.5 c/f. P.7 c/f. Re Bd. wants Ack. for Rs. 2/- remitted by K. Ramjiatha the S.A.P. Letter No. 3019/49 d/ 10.12.49 from Secy. DSSAB.

The Secretary requests for acknowledgement of Stamp receipt of Rs. 40/-

C. Section may verify the connected file and ascertain whether the Stamped receipt had been received from the Secretary DSSAB S. Kanara and forward to 3 R.e.s.

"A"

A draft will be put up after obtaining the particulars on "A" from C Sec.

B

Instructions given in the margin at p. 9 c/f. shd. be carried out and then only Can we address DSSABSK. on all the points. Pl. attend and put up draft early.

19/12

20.12.49

1) Extract of T.A. Bill is taken.

2) Re. 3a of audit report at P. 1 c/f.

Rs. A total of Rs. 21 was received from S.A.P. ~~Rs 10.00~~ and by money orders, Rs. 10/- on 9.8.48 and Rs 11 on 17.8.48 and were credited to Sub account.

No receipt ledger & A/c Book verified.

3. Re. 6.A of audit report at p. 2. c/f.

C. Section may please ascertain whether a Stamped receipt was received and forwarded to 1 R.e.s.

A draft memo will be put up ~~on~~ ~~receipt~~ ~~of~~ ~~correspondence~~

"4"

possible be put up, after receiving this information
forwarded to C. Sec.

(3)

28/3 — urgent reminder ... w.r.to para 6 (a).
of the Audit report. This has been delayed very
by RB. There shd. be no further delay.

Mk.
3/3/50.

L.Dis. 1430/48 dt 29-8-48 relating to
W.A. Solomon is not traceable in the Records though
a thorough search was made.

VKB
4/3. C.

Put up draft to D.R.C.S. as instructed in person.

Mk.
7/3/50.

Draft to I.R.C.S., New Delhi is put up for
approval.

VKB
8/3. Mk
8/3

MS
8.3.50.

Letter No. 1571/MAEF dt 18.3.50 from D.R.C.S. is submitted // P. 21 CF

A copy of this letter may be forwarded to Mr. Secy. DS(RB) S. Kanara
in continuation of this office letter dt 8.3.50 at P. 19 CF

Endt (Lrs) is put up for approval (at P. 21 CF)

4
23/3 Mk
25/3/50

MS
5.4.50

L.Dis. 4884/48 dt 3/4/50